

JENNIFER M. GRANHOLM

DEPARTMENT OF COMMUNITY HEALTH LANSING

JANET OLSZEWSKI DIRECTOR

December 2008

Dear School Based Services Provider:

This letter rescinds the School Based Services provider letter L 08-33 issued the week of November 17, 2008.

After inquiries from several School Based Services providers, the reduction of the interim payments based on claim volume comparison has been re-evaluated. It appears that some of the initial data comparisons did not include the appropriate time frames and that billing practices made the data inconclusive.

Information provided by the billing agents and providers clarified that many of the School Fiscal Year (SFY) claims are not submitted until mid-November. Based on this information, the decrease of an additional 25% (50% of the original gross annual total) to the December interim payment will be refunded via payment voucher.

The Michigan Department of Community Health (MDCH), Medical Services Administration will continue to monitor claim volume and expect both billing agents and providers to be diligent about claim submission compliance. If there are no claims submitted by January 30, 2009, MDCH will consider negative action until providers are in compliance.

If you have any questions or concerns, please contact Kevin T. Bauer, Auditor, at 517-373-4522 or by e-mail at bauerk2@michigan.gov.

Sincerely,

Paul Reinhart, Director

Medical Services Administration

Paul Reenhant

SBS CLAIMS ACTIVITY July thru October 2008 Date of Pull 11/18/08

						Interim Pymts to				
		2008 # of	2007 # of				date (5 mthly	Current Monthly		
Internal #	Facility Name	Claims	Claims	Variance	% of Change	Rej 093	pymts)	(Dec)		
1001	Allegan Area Educational Service Agency	1,403	1,382	21	1.52%	158	\$254,904	\$52,167		
1002	Alpena-Montmorency-Alcona Educational Service Dist	9	0	9	0.00%	0	\$49,889	\$10,198		
1003	Barry Intermediate School District	117	0	117	0.00%	0	\$110,055	\$22,497		
1004	Bay-Arenac Intermediate School District	303	650	(347)	-53.38%	47	\$369,946	\$75,623		
1005	Berrien Regional Educational Service Agency	843	1,160	(317)	-27.33%	0	\$576,858	\$118,586		
1006	Branch Intermediate School District	0	0	0	0.00%	0	\$177,567	\$36,793		
1007	C.O.O.R. Intermediate School District	115	0	115	0.00%	0	\$181,476	\$37,175		
1008	Calhoun Intermediate School District	0	56	(56)	-100.00%	0	\$605,608	\$124,270		
1009	Charlevoix-Emmet Intermediate School District	49	0	49	0.00%	0	\$33,828	\$6,915		
I010	Cheboygan-Otsego-Presque Isle Educational Service	1	0	1	0.00%	0	\$175,532	\$35,881		
I011	Clare-Gladwin Regional Education Service District	154	0	154	0.00%	0	\$276,987	\$56,689		
1012	Clinton County Regional Educational Service Agency	628	611	17	2.78%	59	\$147,879	\$30,300		
I013	Copper County Intermediate School District	44	0	44	0.00%	0	\$120,856	\$24,842		
I014	Delta-Schoolcraft Intermediate School District	70	0	70	0.00%	0	\$109,858	\$22,562		
l015	Dickinson-Iron Intermediate School District	14	0	14	0.00%	0	\$113,848	\$23,563		
I016	Eastern Upper Peninsula Intermediate School Distri	16	0	16	0.00%	0	\$105,057	\$21,604		
l017	Eaton Intermediate School District	17	0	17	0.00%	0	\$120,141	\$24,706		
1018	Genesee Intermediate School District	429	0	429	0.00%	0	\$623,117	\$127,375		
I019	Gogebic-Ontonagon Intermediate School District	9	0	9	0.00%	0	\$31,870	\$6,515		
1020	Gratiot-Isabella Regional Education Service Distri	376	536	(160)	-29.85%	5	\$331,331	\$67,729		
1021	Hillsdale County Intermediate School District	167	416	(249)	-59.86%	11	\$118,156	\$24,297		
1022	Huron Intermediate School District	234	267	(33)	-12.36%	0	\$183,612	\$37,542		
1023	Ingham Intermediate School District	161	0	161	0.00%	0	\$654,417	\$137,152		
1024	Ionia County Intermediate School District	60	0	60	0.00%	0	\$378,254	\$78,011		
1025	Iosco Regional Educational Service Agency	77	247	(170)	-68.83%	0	\$105,753	\$21,694		
1026	Jackson County Intermediate School District	0	0	0	0.00%	0	\$400,753	\$82,401		
1027	Kalamazoo Regional Educational Service Agency	129	0	129	0.00%	0	\$475,214	\$97,198		
1028	Kent Intermediate School District	700	0	700	0.00%	0	\$2,194,931	\$452,502		
1029	Lapeer Intermediate School District	57	99	(42)	-42.42%	0	\$160,469	\$32,828		
1030	Lenawee Intermediate School District	47	0	47	0.00%	0	\$271,745	\$55,549		
1031	Lewis Cass Intermediate School District	231	276	(45)	-16.30%	10	\$144,325	\$29,684		
1032	Livingston Educational Service Agency	48	0	48	0.00%	0	\$109,336	\$22,446		
1033	Macomb Intermediate School District	0	0	0	0.00%	0	\$950,543	\$196,037		
1034	Manistee Intermediate School District	16	0	16	0.00%	0	\$61,815	\$12,641		
1035	Marquette-Alger Regional Educational Service Agenc	160	0	160	0.00%	0	\$299,039	\$61,245		
1036	Mason-Lake Intermediate School District	118	0	118	0.00%	0	\$117,300	\$24,091		
1037	Mecosta-Osceola Intermediate School District	113	0	113	0.00%	0	\$270,203	\$55,234		
1038	Menominee County Intermediate School District	11	0	11	0.00%	0	\$89,666	\$18,407		
	Midland County Educational Service Agency	0	0		0.00%	0	\$222,494	\$45,786		
	Monroe Intermediate School District	326	0	326	0.00%	0	\$323,268	\$66,081		
1041	Montcalm Area Intermediate School District	190	0	190	0.00%	0	\$230,648	\$47,321		

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		2008 # of	2007 # of				date (5 mthly	Current Monthly
Internal #	Facility Name	Claims	Claims	Variance	% of Change	Rej 093	pymts)	(Dec)
1042	Muskegon Area Intermediate School District	4,729	7,257	(2,528)	-34.84%	275	\$929,382	\$191,173
1043	Newaygo County Regional Educational Service Agency	27	0	27	0.00%	0	\$96,020	\$19,640
1044	Oakland Intermediate School District	535	9,321	(8,786)	-94.26%	106	\$2,116,531	\$436,440
1045	Oceana Intermediate School District	0	0	0	0.00%	0	\$152,513	\$31,263
1046	Ottawa Intermediate School District	984	3,161	(2,177)	-68.87%	112	\$397,783	\$82,043
1047	Saginaw Intermediate School District	956	1,059	(103)	-9.73%	113	\$573,857	\$117,869
1048	Sanilac Intermediate School District	106	174	(68)	-39.08%	0	\$120,629	\$24,881
1049	Shiawassee Regional Education Service District	989	1,858	(869)	-46.77%	176	\$301,732	\$61,758
1050	St. Clair Resa - Special Education	40	0	40	0.00%	0	\$330,784	\$68,142
1051	St. Joseph Intermediate School District	50	0	50	0.00%	0	\$193,853	\$39,842
1052	Traverse Bay Area Intermediate School District	94	0	94	0.00%	0	\$437,197	\$90,014
1053	Tuscola Intermediate School District	1,090	1,011	79	7.81%	32	\$455,798	\$93,655
1054	Van Buren Intermediate School District	0	0	0	0.00%	0	\$210,248	\$43,127
1055	Washtenaw Intermediate School District	50	0	50	0.00%	0	\$102,127	\$20,993
1056	Detroit City School District	0	2,475	(2,475)	-100.00%	3548	\$2,136,835	\$449,155
1057	Wayne Resa	1,893	347	1,546	445.53%	0	\$1,761,867	\$364,535
1058	Wexford-Missaukee Intermediate School District	78	0	78	0.00%	0	\$181,110	\$37,110
1060	Michigan School for the Deaf and Blind (beg date 10/01/08)			0	0.00%	0	\$22,770	\$11,385
							\$22,799,584	\$4,707,162